## **Field Note Record**

		0011011011					
Contract No. Station  9214 Project Limits		Mile/Line:		C/S	C/S		
		MP 102.55 & MP 86.25					
Staked by	Date	Work Started Date		Work Completed Date			
N/A		6/18/2018					
Calculated by	y Date	Checked by	Date	Inspector	Date		
Todd Dellinger		E. Knudson		Todd Dellinger	6/30/19		
6/30/2019		7/1/2019					

## ENVIRONMENTAL COMPLIANCE LEAD BID ITEM #43 UNIT: L.S.

ECL PAID ON A MONTHLY BASIS. PROJECT TOTAL IS 17 MONTHS.

\$2,100 / 17 = \$123.53

123.53 / 2100 = 5.88%

**OK TO PAY 6.00%** 

2100 X 6% = \$126

## **OK TO PAY \$126**

126 / 4 = \$31.50

The TESC Plan was approved on 6-5-18.

See Attached Lump Sum Breakdown.

Item Nui	m Material Brand Name/Model Type	Man	Manufacturer			Brand Name/Model Type		PL Appr/A Code	Appr/Acc Basis of Accept Code		
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Chec	ked By Date	Est. No.
0043	ENVIRONMENTAL COMPLIANCE LEAD	1	6/30/2019	L.S.	31.50	501	EK	07/02/19			14
0043	ENVIRONMENTAL COMPLIANCE LEAD	2	6/30/2019	L.S.	31.50	502	EK	07/02/19			14
0043	ENVIRONMENTAL COMPLIANCE LEAD	3	6/30/2019	L.S.	31.50	503	EK	07/02/19			14
0043	ENVIRONMENTAL COMPLIANCE LEAD	4	6/30/2019	L.S.	31.50	504	EK	07/02/19			14

## **Attachments**



File Attachment

DOT Form IP 422-635ER EF Revised 4/2009